



Payment Report
FY2006-07
December Payment

*****Final*****

03

BLAINE COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,766,078.66	1,506,431.44	2,259,647.22	376,607.86	
					376,607.86
Quality Educator (01-3111)					
ENTITLEMENT	306,606.00	122,642.40	183,963.60	30,660.60	
					30,660.60
Quality Educator (82-3234)					
ENTITLEMENT	21,090.00	8,436.00	12,654.00	2,109.00	
					2,109.00
At Risk Student (01-3112)					
ENTITLEMENT	91,808.88	36,723.56	55,085.32	9,180.89	
					9,180.89
Indian Education for All (01-3113)					
ENTITLEMENT	28,335.60	11,334.24	17,001.36	2,833.56	
					2,833.56



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BLAINE COUNTY

County Summary

District ANB: EL: 771 HS: 368 K12: 243

County ANB: EL: 771 HS: 369 K12: 249

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	168,800.00	67,520.00	101,280.00	16,880.00
				16,880.00
Special Education (01-3115)				
ENTITLEMENT	297,523.31	119,009.36	178,513.95	29,752.34
				29,752.34
Special Education (82-3233)				
ENTITLEMENT	298,489.40	119,395.76	179,093.64	29,848.94
				29,848.94
Elementary Payment				222,106.30
High School Payment				145,327.88
K12 Payment				98,481.07
Coop Payment				31,957.94
County Payment				0.00
This Month's Payment				497,873.19